

REP HEADLINE# 6404458
*** ORIGINAL REV#0 ***
339202

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV6/12 12.12
*** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA REP.# OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314
ORDER # 339202 CONTRACT # 6404458 CLASS: NATL. LOCAL REGIONAL
PRDCT RAJA 10/30 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV6/12 12.12

TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ALREADY BOOKED ON YOUR END)
TTLS \$133,625
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
1	800A-900A		30			\$1,225.00	10/30	11/2	5		TU-F	5
PROGRAM : TODAY												
2	430A-459A		30			\$150.00	10/30	11/2	4		TU-F	4
PROGRAM : EM												
3	700A-800A		30			\$1,275.00	10/30	11/2	5		TU-F	5
PROGRAM : TODAY												
4	230P-300P		30			\$275.00	10/30	11/2	5		TU-F	5
PROGRAM : MILLIONAIRE												
5	130P-230P		30			\$275.00	10/30	11/2	5		TU-F	5
PROGRAM : TODAY												

Handwritten notes: "Lindsey", "Back to the Future", "Credited", "Thank you"

3 NOV6/12 12.12
*** WPXI-TV ***

REP ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6			600A-800A	30		\$350.00	11/3	11/3	4	✓	SAT	4
PROGRAM : EM												
7			1230P-130P	30		\$275.00	10/30	11/2	5		TU-F	5
PROGRAM : THE DOCTORS												
8			1200N-1230P	30		\$375.00	10/30	11/2	5	(-b)	TU-F	5
PROGRAM : TODAY												
9			800A-1030A	30		\$375.00	11/3	11/3	4		SAT	4
PROGRAM : EM												
10			730P-800P	30		\$3,350.00	10/30	11/2	5		TU-F	5
PROGRAM : WHEEL												
11			1130P-100A	30		\$1,200.00	11/3	11/3	2		SAT	2
PROGRAM : SNL												
12			700P-730P	30		\$3,350.00	10/30	11/2	5		TU-F	5
PROGRAM : JEOP												
13			700P-740P	30		\$675.00	11/3	11/3	1		SAT	1
PROGRAM : JEROME												
14			1135P-1235A	30		\$675.00	10/30	11/2	5		TU-F	5
PROGRAM : JAY LENO												
15			1130P-1230A	30		\$2,250.00	11/4	11/4	1		SUN	1
PROGRAM : LN												
16			730P-800P	30		\$575.00	11/3	11/3	1		SAT	1
PROGRAM : HINES												
17			900A-1000A	30		\$575.00	10/30	11/2	5		TU-F	5
PROGRAM : TODAY												

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30			1100A-1200N	30		\$275.00	10/30	11/2	5		TU-F	5
PROGRAM : ANDERSON												
31			530A-800A	30		\$350.00	11/4	11/4	4		SUN	4
PROGRAM : EM												
32			430P-500P	30		\$725.00	10/30	11/2	5		TU-F	5
PROGRAM : JUDY												
33			400P-430P	30		\$550.00	10/30	11/2	5		TU-F	5
PROGRAM : JUDY												
34			1000A-1100A	30		\$450.00	10/30	11/2	5		TU-F	5
PROGRAM : ELLEN												
35			800A-1000A	30		\$375.00	11/3	11/3	4		SAT	4
PROGRAM : EM												
36			600P-630P	30		\$925.00	11/4	11/4	1		SUN	1
PROGRAM : EN												
NOV/12 133625.00												
											CONTRACT TOTAL	133625.00
											TOTAL SPOTS	133

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*